BID NUMBER: 6340 DUE: April 3, 2019 @ 2pm

GENERAL INSTRUCTIONS TO BIDDERS

The Town of Trumbull, Connecticut (hereinafter referred to as Town), through the Office of the Purchasing Agent, will accept sealed bids for **BILLING SERVICES** for the EMS Department Services in accordance with the enclosed technical descriptions, specifications, and requirements.

1. PREPARATION OF PROPOSALS

Bids shall be submitted by using the enclosed BID PROPOSAL FORM that accompanies this request. Submit one (1) <u>ORIGINAL</u> and one (1) <u>EXACT COPY</u>. Bidders should submit bids in a clear, concise and legible manner to permit proper evaluation of responsive bids.

2. BID SUBMISSION

Bids are to be submitted in a sealed envelope clearly marked and addressed as follows:

Bid 6340 Due: April 3,, 2019 @ 2 pm Purchasing Agent: Kevin Bova Town of Trumbull 5866 Main Street Trumbull. CT 06611

Please be advised that the person signing the formal proposal must be authorized by your organization to contractually bind your firm with regard to prices and related contractual obligations for the delivery period requested.

3. BID TIME

Bids shall be received at the office of the Purchasing Agent, Town Hall, prior to the advertised hour of opening, at which time all proposals will be publicly opened and read aloud.

A bidder may withdraw a proposal at any time prior to the above scheduled date and time. Any bid received after the above scheduled date and time shall not be considered or opened.

4. TOWN OPTIONS

- a) The Town reserves the right to reject any or all bids and to waive any requirements, irregularities, technical defects or service therein when it is deemed to be in the best interest of the Town.
- b) If your proposal does not meet or better the required specifications on all points that must be outlined in a letter otherwise <u>it will be presumed that a proposal is in accordance with the required specifications.</u>

5. TAXES

All purchases made by the Town, and associated with the award of this requirement shall be tax exempt. Any taxes must not be included in bid prices. A Town Tax Exemption Certificate shall be furnished upon request.

6. INQUIRIES

All inquiries regarding this request shall be answered up to the close of business on February 11, 2016, after which time no additional questions will be accepted. To ensure consistent interpretation of certain items, answers to questions the Town deems to be in the interest of all bidders will be made available in writing or by Fax as appropriate to all bidders. Inquiries of a technical nature may be directed to Leigh Goodman (203)452.5079 lgoodman@trumbull-ct.goo or Barbara Crandall, (203.452.5146) bcrandall@trumbull-ct.goo. All other questions may be directed to Kevin J Bova, Purchasing Agent (203.452.5042) kbova@trumbull-ct.goo.

Additionally, after proposals are received, the Town reserves the right to communicate with any or all of the bidders to clarify the provisions of Proposals. The Town further reserves the right to request additional information from any bidder at any time after proposals are opened.

7. AWARD AND AUTHORITY

The Town Purchasing Agent will issue notification of award in writing. Along with a Town standard contract. The town will decide on low qualified bidder -whether to choose **Option 1. Total Proposed Priced (all Fees, Supplies, etc.) Per Month/ year**

Or may choose **Option 2** the **% of each month of the total revenue collected by billing service.** It is Solely up to The EMS and the commissions to make the best choice for the best interest in the town.

8. PRICING

All prices quoted are to be firm for a period of one (1) year following bid opening. Special Consideration will be given to responses with extended firm price dates. The Town is always interested in any and all cost reduction opportunities.

9. ASSIGNMENT OF RIGHTS. TITLES. AND INTERESTS

Any assignment or subcontracting by a proposer, bidder, supplier, or contractor for work to be performed, or goods and/or services to be provided, in whole or in part, and any other interest in conjunction with a Town procurement shall not be permitted without the express written consent of the Town of Trumbull.

10. HOLD HARMLESS CLAUSE

The Contractor further agrees to indemnify, hold harmless and defend the Town from and against any and all liability for loss, damage or expense which the Town may suffer or for which the Town may be held liable by reason of injury, including death, to any person or damage to any property arising out of or in any manner connected with the operations to be performed under this Contract, whether or not due in whole or in part of any act, omission or negligence of the Owner or any of his representatives or employees.

11. WORK REGULATIONS AND STANDARDS

All work activities performed in association with this request must be performed and completed for the Town in accordance with current Federal State and Local regulations. All services performed shall also conform to the latest OSHA standards and/or regulations.

12. CONFLICT OF INTEREST

Public officials shall be prohibited from receiving any town work procured through a Public Bid or bid waived process so as to avoid any appearance of impropriety or conflict Of interest, and; Public officials cannot circumvent the intent of this ordinance by receiving Town work through a bid waiver, as proscribed by the Trumbull Town Charter.

13. ADDENDUMS

It is the responsibility of the bidder to verify <u>prior to final submittal</u> of a bid or bid if any addenda to this request have been issued. Any addenda to this request shall be posted on the Town of Trumbull website <u>www.trumbull-ct.gov</u> under the Purchasing Department's section. Bidders may also call the Purchasing Department directly 203.452.5031 for inquiries regarding addenda.

14 OPTION TO RENEW

This contract and award will be valid from **July 1, 2019 to June 30, 2020**. The Town may renew the term Of This contract for this requirement for Two (2) additional years, (July 1 2020 to June 30 2022) at the price Stated in the Bid Response Form by giving the contractor at least thirty (30) Day's written notice and Mutual agreed upon by both parties. A letter of extension will be given by the Purchasing Department

15. INSURANCE

- a) As applicable, the successful shall furnish a Certificate of Insurance naming the Town of Trumbull as the additional insured. The insurance is to include Proposer Liability and Worker's Compensation, thereby holding the Town of Trumbull harmless from all eventualities that may occur relative to this Proposal and the resulting purchase order or contract. The Certificates of Insurance will be provided by companies licensed in the State of Connecticut and will be in amounts of \$1,000,000 General Aggregate, \$1,000,000 Automobile Liability and Worker's Compensation, and Employer's Liability \$100,000 (each accident) to the Town of Trumbull. Such policies shall provide that no coverage shall be changed or cancelled unless thirty- (30) day's prior notice of such change or cancellation shall be made to the owner.
- b) Such notice shall be made by registered mail; postage prepaid, to the Purchasing Agent, Town of Trumbull, Town Hall, Trumbull, Connecticut 06611.In the event of cancellation, the contractor shall cease all operations on or before the effective date of said cancellation and he shall not commence work again until he has obtained replacement insurance and has delivered a Certificate of Insurance to the office of the Owner's Purchasing Department.
- c) The Proposer shall also, deliver to the Town proof of professional liability insurance in the sum of one (\$1,000,000) million dollars issued by a reputable insurance company. This insurance must be maintained throughout this engagement and proof thereof must be provided upon request.

16. STATEMENT OF QUALIFICATIONS AND REFERENCES

Bidders shall complete and submit the "Statement of Qualifications" section of this request along with the References form. The Town may make such investigations as necessary and it deems appropriate to Determine the qualifications of the proposer to perform the work required. If the Town is not satisfied that The Proposer is properly qualified; The Town reserves the right to reject the proposal of said Proposer.

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STATEMENT OF QUALIFICAT Submitted by:	•	, ,	
Name of Organization			
Name of Individual			
Title			-
Address			
Telephone	Fax:	Cell:	
General Business Information	n		
Check If:Corporation	Partnership	Joint Venture	Sole
Proprietorship			
If Corporation:			
a. Date and State of Incorporati	on		
b. List of Officers			
Name Title			
If Partnership			
a. Date and State of Organization	on		

b. Names of Current General Partners

c. Type of Partnership
General Publicly Traded
Limited other (describe):
If Joint Venture:
a. Date and State of Organization
b. Name, Address and Form of Organization of Joint Venture Partners: (Indicate managing
partner by an asterisk*)
If Sole Proprietorship:
a. Date and State of Organization
b. Name and Address of Owner or Owners
On Schedule A, attached, list major construction projects completed by this organization in the past five (5) years. (If a joint venture list each participant's projects separately).
 On Schedule B, attached, list current projects under construction by this organization. (If joint venture, list each participant's projects separately).
3. Name of Surety Company and name, address, and phone number of agent.
4. Is your organization a member of a controlled group of corporations as defined in I.R.C. Sec. 1563?
Yes No
If yes, show names and addresses of affiliated companies.
5. Furnish on Schedule C, attached, details of the construction experience of the principal individuals of your organization directly involved in construction operations.
6. Has your organization ever failed to complete any construction contract awarded to it? Yes No

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	7. Has any Corporate officer, partner, joint venture participant or proprietor ever failed to complete
	a construction contract awarded to him or her in their own name or when acting as a principal of
	another organization?
	Yes No
	If yes, describe circumstances on attachment.
	8. In the last five years, has your organization ever failed to substantially complete a project in a
	timely manner?
	Yes No
	If yes, describe circumstances on attachment.
	I hereby certify that the information submitted herewith, including any attachment is true to the
	best of my knowledge and belief.
	Name of Organization:
	By:
	Title:
Date	d:

If yes, describe circumstances on attachment.

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REFERENCES

(To be submitted with proposal – attach additional pages as necessary)

Responses to this request shall list at least four (4) references for similar work that is related in size and scope (dollar value or specification) to the proposed scope of work contained in this request. Previous projects may be cited provided they were executed within the last three years. PLEASE NOTE IT IS THE TOWN'S INTENT TO COMMUNICATE WITH THE REFERENCES LISTED HEREIN.

Contractor must provide as part of their bid, at least three (3) current references for similar refinishing, logo and game line projects.

CLIENT 1: Organization Name:		
Contact Name:	Phone:	
Service Dates:		
Project(s):		
CLIENT 2: Organization Name:		
Contact Name:	Phone:	
Service Dates:		
Project(s):		
CLIENT 3: Organization Name:		
Contact Name:	Phone:	
Service Dates:		
CLIENT 4: Organization Name:		
Contact Name:	Phone:	
Service Dates:		
5 · · · · ·)		

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EXPERIENCE - PERSONNEL

Schedule A: Prior Experience (Copy Additional Pages as Needed)

Project	Owner	Design Professional	Contract Price	Amount Completed	Date of Scheduled Completion

Schedule B: Current Experience (Copy Additional Pages as Needed)

Project	Owner	Design Professional	Contract Price	Amount Completed	Date of Scheduled Completion

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Requirements – Description-Specifications

The Trumbull EMS Department requests pricing for all medical billing services to the Town of Trumbull, CT. The following information is provided:

Description of Services for EMS

- 1. Provide all necessary services related to the development, implementation, operation, and maintenance of a medical billing system.
- 2. Provide and maintain associated software/hardware for appropriate billing.
- 3. Process all paperwork for billing to insurance carriers including electronic billing as required.
- 4. Financial reporting with Agency drilldown capabilities
- 5. Analytic and dashboard tools with 24/7 access for Trumbull EMS
- 6. real-time financial reporting with Agency access
- 7. HIPPA Compliance Training.
- 8. In Service education to Trumbull EMS and Finance Department
- 9. Prepare standard statistical reports for EMS monthly.
- 10. Ability to import billing documentation from EMS Charts
- 11. Current list of clients
- 12. Provide a representative bi-monthly (as needed) to assist residents regarding billing concerns.

Description of Services to the Town of Trumbull, Finance Department

- 1. Direct deposit of checks into Town account.
- 2. Prepare standard statistical reports for the Town as required, e.g.:
 - a. aging
 - b. deposit record
 - c. delinquent accounts
 - d. status report of monthly activity
- 3. Assist and/or prepare with DPH/OEMS rate application.
- 4. Provide all necessary reports to generate rate application.

Additional Information

- 1. Number of patients transported: 2018-4829
- 2. EMS background revenue and information can be made available on request.

Disclosures/Terms

- 1. Any additional fees associated with EMS Charts usage, collection agency, etc.
- 2. Term of contract will as posted in General requirements under 14. Option renewed.
- 3. Sixty day notification for termination by either party.
- 4. Collection Agency used.

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PROPOSAL

The undersigned hereby submit the following proposal for the request noted above and certifies that this proposal meets all the specifications and conditions requested herein. Any substitutions to the specifications requested are clearly and completely noted. Any alternate proposals are presented in a similar format to those requested and are attached herein. It is understood that the Town reserves the right to reject any or all proposals.

ADDENDA The following Addenda have been received have been considered and all costs thereto	. The modifications to the Bid Docum are included in the Base Bid.	nents noted therein
Addenda #,,	,	
OPTION 1 Total Proposed Price (all fees, supplies, etc.): \$	/month \$	/year
Or		
OPTION 2		
%each month of the total re	venue collected by billing service.	
Attach pricir	ng methodology.	
Company Name	By (Signature)	
Address	Print Name	
City/town - Zip	Title	
Date	Telephone/Fax	

Website

Email

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NON-COLLUSION AFFIDAVIT OF PRIME BIDDER

State of_	f) SS:	
County o	of)	
	, being first duly sworn,	
1. The bio	He isof idder that has submitted the attached bid.	
2. and of	He is fully informed respecting the preparation and contents of the attached of all pertinent circumstances respecting such bid.	Bid
3.	Such price is genuine and is not a collusive or sham bid.	
collud firms which collus the pro- profit throug agains	Neither the said Bidder nor any of its officers, partners, owners, agents, esentatives, employees or parties in interest, including this affiant, has in any vided, conspired, connived or agreed, directly or indirectly with any other Bidder, or person to submit a collusive or sham Bid in connection with the Contract of the Contract, or has in any manner, directly or indirectly, sought by agreement sion or communications or conference with any other Bidder, firm or person roceeds or prices in the attached Bid or of any other Bidder, or to fix any over the or cost element of the Bid price or the Bid price of any bidder, or to secure agh any collusion, conspiracy, connivance or unlawful agreement any advantages the Town of Trumbull, (Owner) or any person interested in the proposed ract; and	er, for ent or to fix head
the Bi	The price or prices quoted in the attached Bid are fair and proper and are noted by any collusion, conspiracy, connivance or unlawful agreement on the particle or any of its agents, representatives, owners, employees, or parties in inding this affiant.	t of
	Signed	
	Title	
bscribed	ed and sworn to before me thisday of, 20	
tle		

My Commission Expires